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# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Henry, Johnathan S Case Number: 07 B 14905

Judge: Wedoff, Eugene R

Printed: 7/22/08 Filed: 8/17/07

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 5, 2008 Confirmed: October 18, 2007

## **SUMMARY OF RECEIPTS & DISBURSEMENTS**

	Receipts	<b>Disbursements</b>	
	2,600.00		
Secured:		100.00	
Unsecured:		0.00	
Priority:		0.00	
Administrative:		2,359.59	
Trustee Fee:		140.41	
Other Funds:		0.00	
Totals:	2,600.00	2,600.00	

#### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	3,334.00	2,359.59
2.	Barclays Capital Real Estate	Secured	0.00	0.00
3.	Monterey Financial Services	Secured	729.64	100.00
4.	Barclays Capital Real Estate	Secured	27,252.66	0.00
5.	Asset Acceptance	Unsecured	132.36	0.00
6.	Commonwealth Edison	Unsecured	77.43	0.00
7.	RMI/MCSI	Unsecured	97.50	0.00
8.	Asset Acceptance	Unsecured	192.07	0.00
9.	Crescent Bank & Trust	Unsecured	1,064.12	0.00
10.	Monterey Financial Services	Unsecured	24.89	0.00
11.	Resurgent Capital Services	Unsecured	11.75	0.00
12.	Nicor Gas	Unsecured	94.48	0.00
13.	Capital One	Unsecured	17.11	0.00
14.	American Collection Corp	Unsecured		No Claim Filed
15.	Asset Management Out	Unsecured		No Claim Filed
16.	Arrow Financial Services	Unsecured		No Claim Filed
17.	Magers & Price	Unsecured		No Claim Filed
18.	AFNI	Unsecured		No Claim Filed
19.	Citi Auto	Unsecured		No Claim Filed
20.	Credit Management Co.	Unsecured		No Claim Filed
21.	City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
22.	Credit Protection Association	Unsecured		No Claim Filed
23.	Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
24.	Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
25.	Mutual Hospital Services/Alverno	Unsecured		No Claim Filed

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26. West Asset Management Unsecured No Claim Filed

\$ 33,028.01 \$ 2,459.59

## TRUSTEE FEE DETAIL

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

domach.